

**SECRET**

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Copy 5 of 5

14 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

7 - 29 February 1956

- Travel Claim for Period

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1. It is requested that subject (employee's - officer's - enlisted man's) account be credited in the amount of \$456.01. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
7 February 56	\$ 525.00	\$456.01

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$456.01. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 299056	6-1004-30-010	149	02.1	\$456.01

Dr. 600.1

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3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

## Distribution:

- O&I - Addressee
- 3 - Voucher file
- 6 - Proj Pers file
- 5 - Chrono

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